

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Administrative Sanction for **Rs.6,04,81,000 (Rupees Six Crore, Four Lakhs and Eighty One Thousand only)** towards 3rd quarter Budget Provision under Plan scheme to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 1002

Dated:03-12-2010
Read the following:

- 1.From the CTW, Hyd. Lr.No.B1/3637/2010-1, dt:8.10.2010.
- 2.G.O.Rt.No.4864, Finance (Expr.SW) Dept., dt:26.11.2010.
- 3.G.O.Rt.No.4865, Finance (Expr.SW) Dept., dt:26.11.2010.
- 4.G.O.Rt.No.4866, Finance (Expr.SW) Dept., dt:26.11.2010.
- 5.G.O.Rt.No.4867, Finance (Expr.SW) Dept., dt:26.11.2010.
- 6.G.O.Rt.No,4868 Finance (Expr.SW) Dept., dt:26.11.2010.

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O R D E R:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1st read above and in pursuance of the Budget Release Orders issued in the G.Os 2nd to 6th read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs Rs.6,04,81,000 (Rupees Six Crore, Four Lakhs and Eighty One Thousand only)** towards 3rd quarter of the Budget Provision for the financial year 2010-11 under the following heads of account under **Plan** Schemes.

(Rupees in thousands)

Name of the Scheme	Head of Account	B.E. 2010-11	Already Authorized amount	Authoriz ed amount now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Head Quarters Office	2225-02-M.H. 001 GH.11-NSP SH (01) 010 130/131 130/132 130/133 200-OAE 500/510-Motor Vehicles	2,06,29 7,00 15,00 9,00 42,00 4,00	1,03,14 3,50 7,50 4,50 21,00 200	51,57 1,75 3,75 2,25 10,50 1,00	D.V.Bill	Drawing Officer concerned
Economic support scheme	2225-02-MH.102 GH.11-NSP SH(04) 010 020 110/111 130/131 130/132 130/133 140 240 280/281 310/312 500/503 500/510	2,81,82 1,28 15,00 6,00 6,00 6,00 1,50 5,00 15 6,57,25 10,00 10,00	1,40,92 64 7,50 3,00 3,00 3,00 76 2,50 6 3,28,62 5,00 5,00	70,46 32 3,75 1,50 1,50 1,50 38 1,25 3 1,64,31 2,50 2,50	DVB DVB DVB	Drawing Officer concerned

(P.T.O)

District Offices – Tribal Welfare	2225-02-MH.001 – GH.11-NSP SH(03) 010 110/111	1,57,94 10,00	78,98 5,00	39,49 2,50	DVB	Drawing Officer concerned
Residential Schools for Tribal in RIAD Areas	2225-02-MH.277 GH.11-NSP-SH(14) 310/312	4,00,00	2,00,00	1,00,00	GIA Bill	Drawing Officer concerned
Financial Assistance to GCC.	2225-02-MH.190- GH.11-NSP SH(04) 310/312	1,20,00	60,00	30,00	GIA Bill	Drawing Officer concerned
Residential Junior Colleges for Girls in RIAD Areas	4225-02-MH.277 GH.11-NSP-SH(79) 530/531	4,50,00	2,25,00	1,12,00	LOC	Drawing Officer concerned
	Grant Total			6,04,81		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement towards 3rd quarter Budget Provision under Plan during the year 2010-11.

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI
SPL. CHIEF SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER